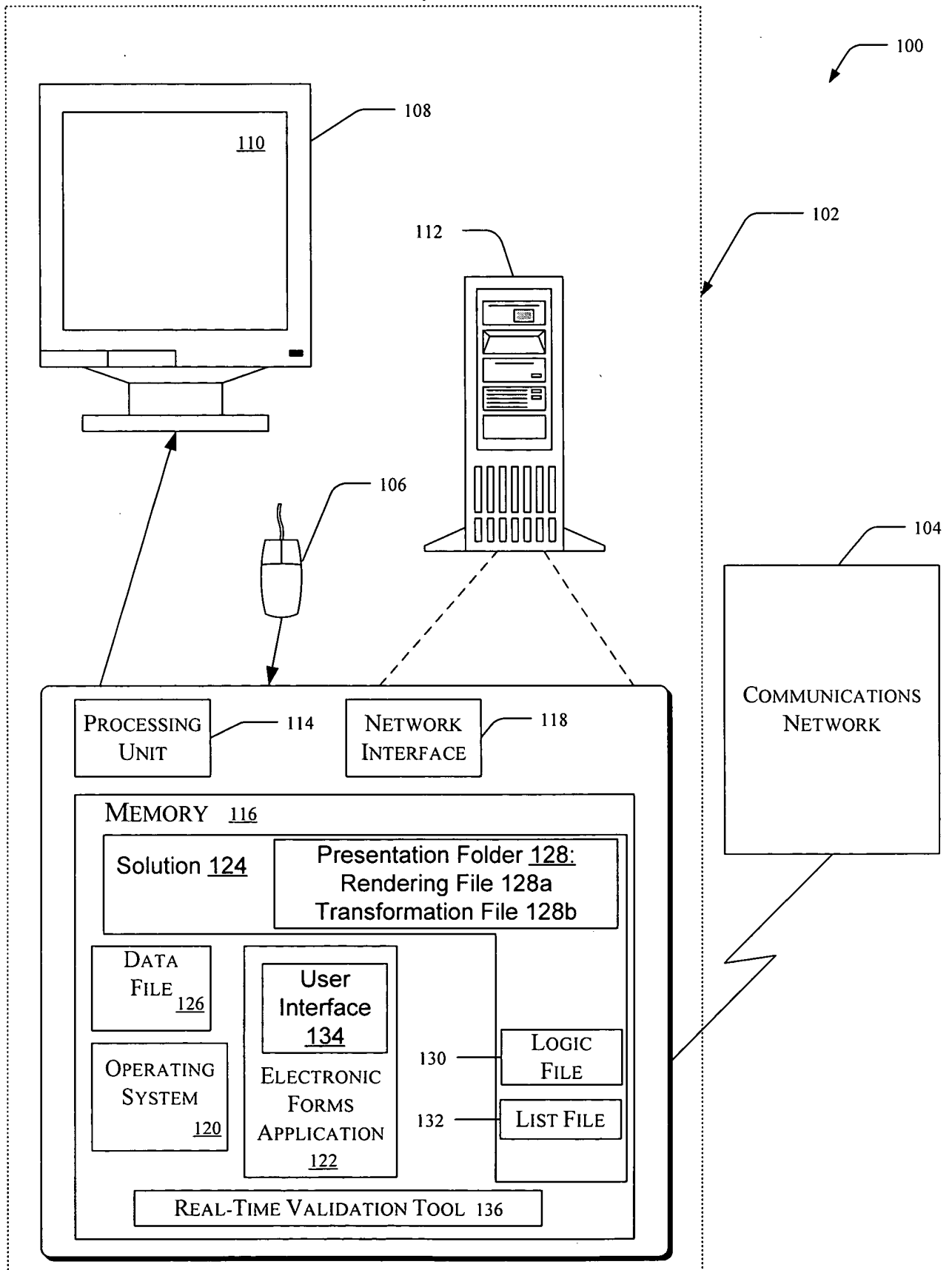


Fig. 1



200

206

202

204

Travel Itinerary

Sort

Purpose:

Traveler:

Start Date:

End Date:

Start Date:
Departure
Date:

Start Time:
Departure
Time:

End Date:
Arrival Date:

Appointment

Purpose:

Location:

Address Line 1:

Address Line 2:

City:

State/Province:

Postal Code:

Country/Region:

Additional Info:

Contacts

Name	Title	Company	Telephone

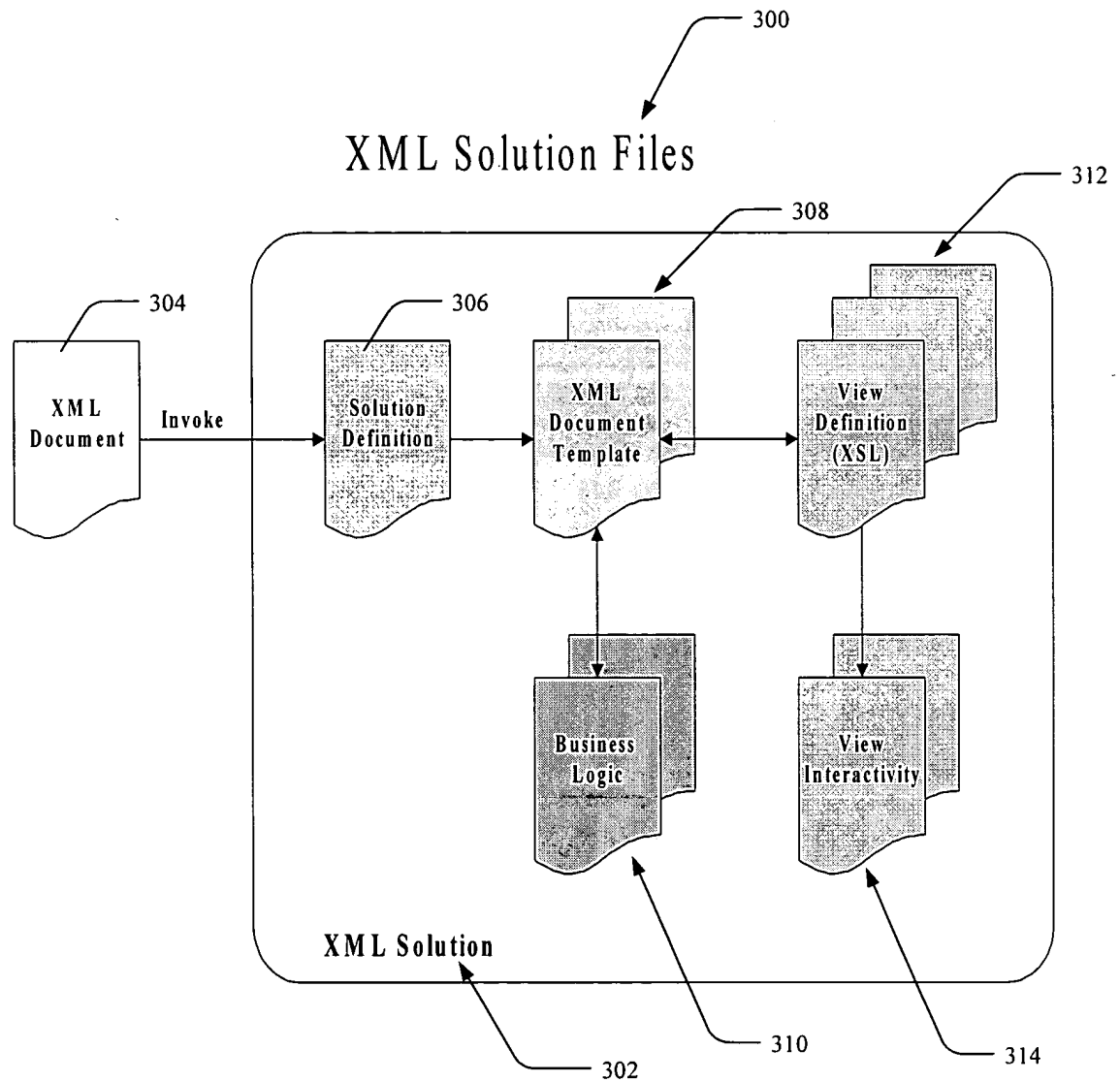
☒ Repeating Table

Notes:

- travelItinerary
 - generalTripInfo
 - startDate
 - startTime
 - endDate
 - endTime
 - purpose
 - traveler
 - travelPlanner
 - events
 - event
 - startDate
 - startTime
 - endDate
 - endTime
 - appointment
 - comment
 - contacts
 - additionalInfo
 - purpose
 - location
 - telephoneNumber
 - faxNumber
 - address
 - accommodation
 - airTransport
 - groundTransport
 - comment
 - signatures

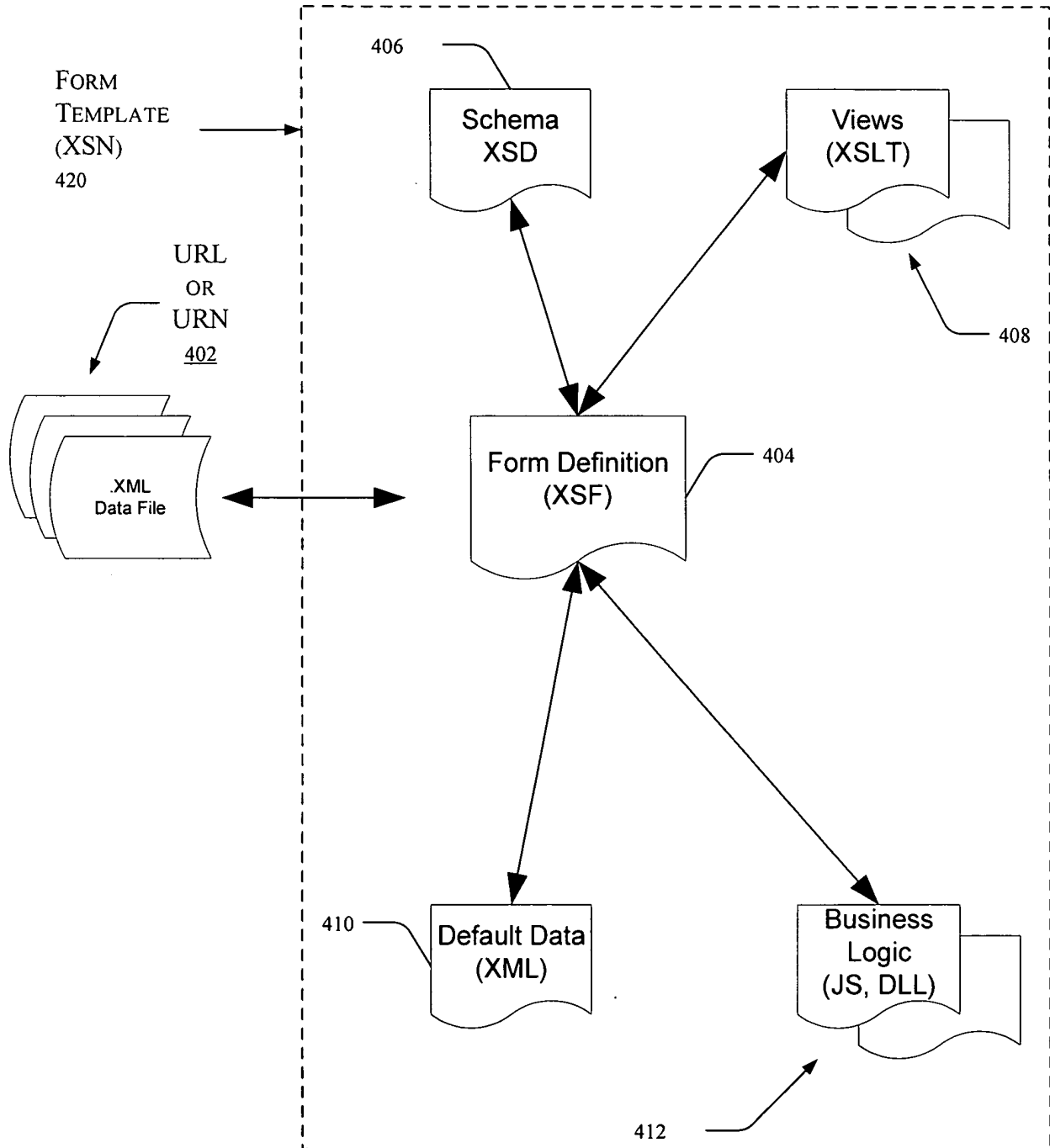
Fig. 2

Fig. 3



400

Fig. 4



500

Fig. 5

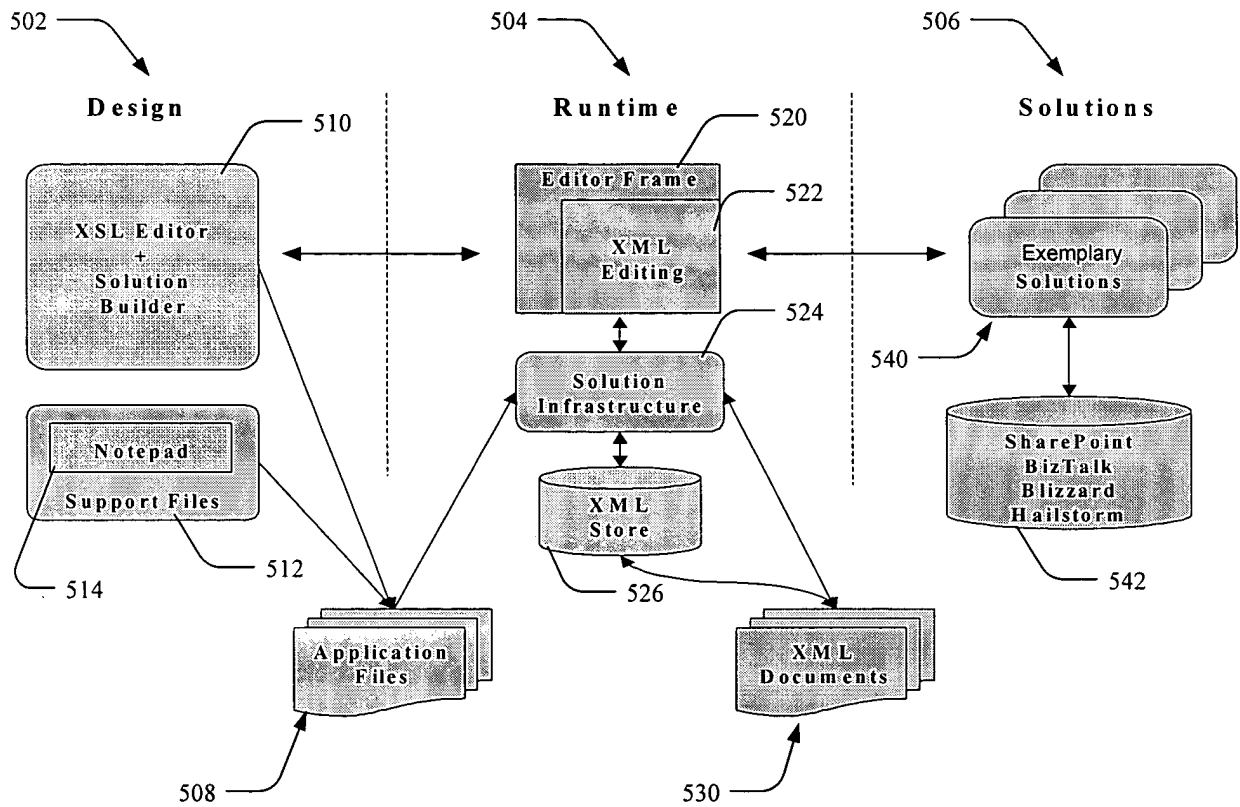
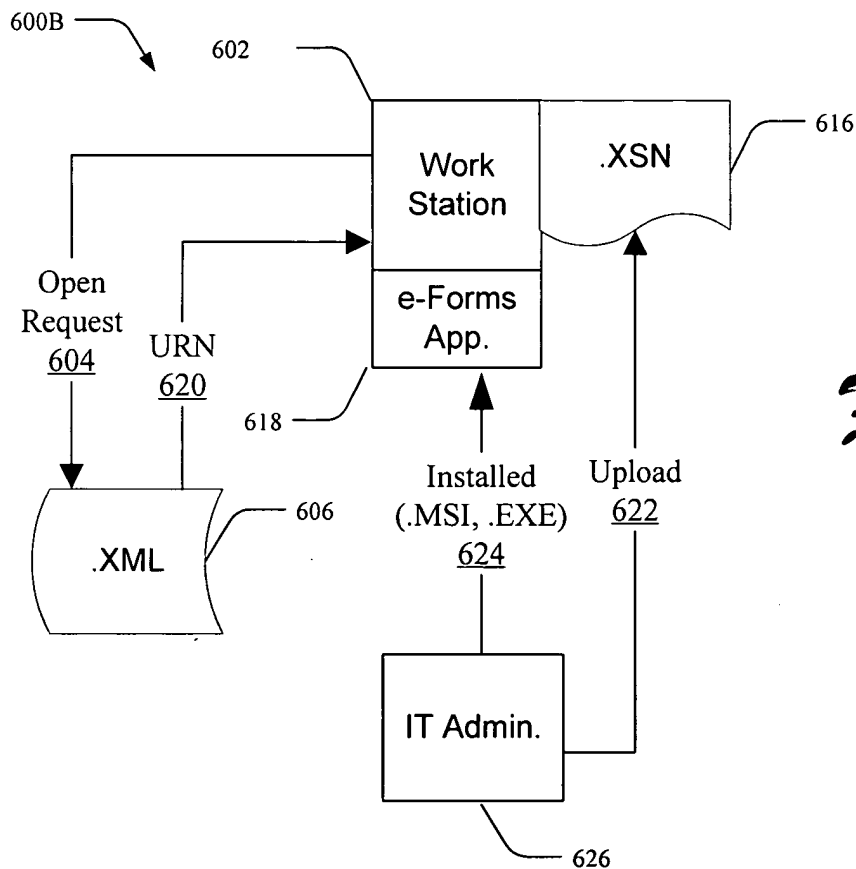
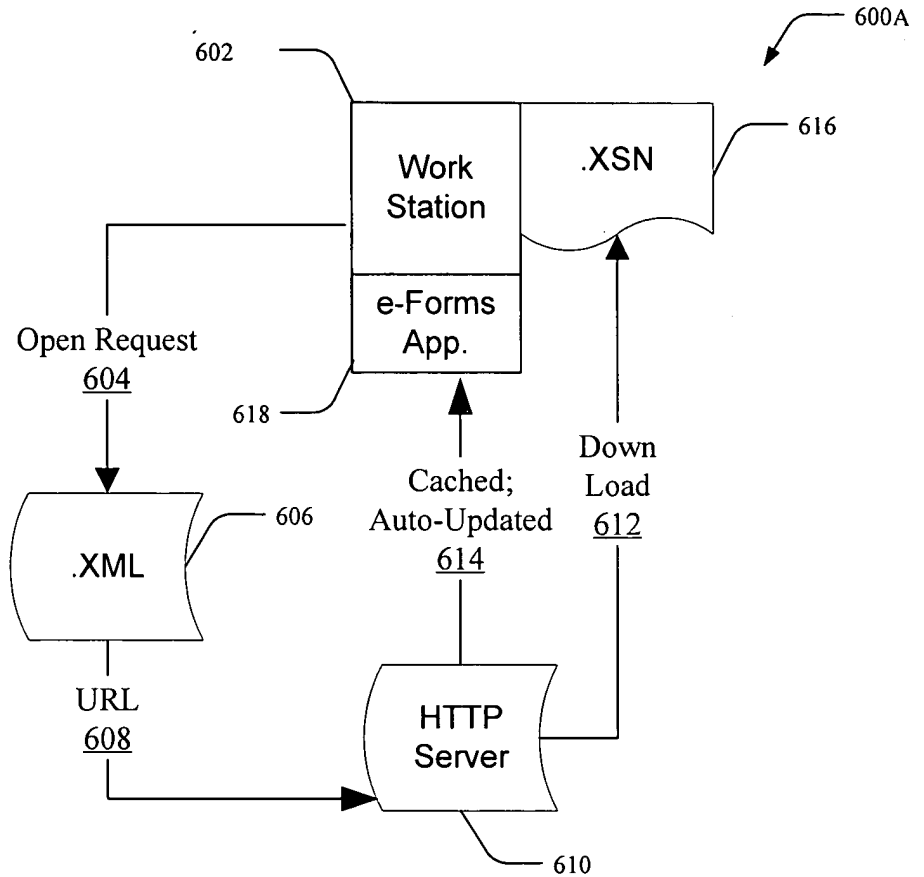
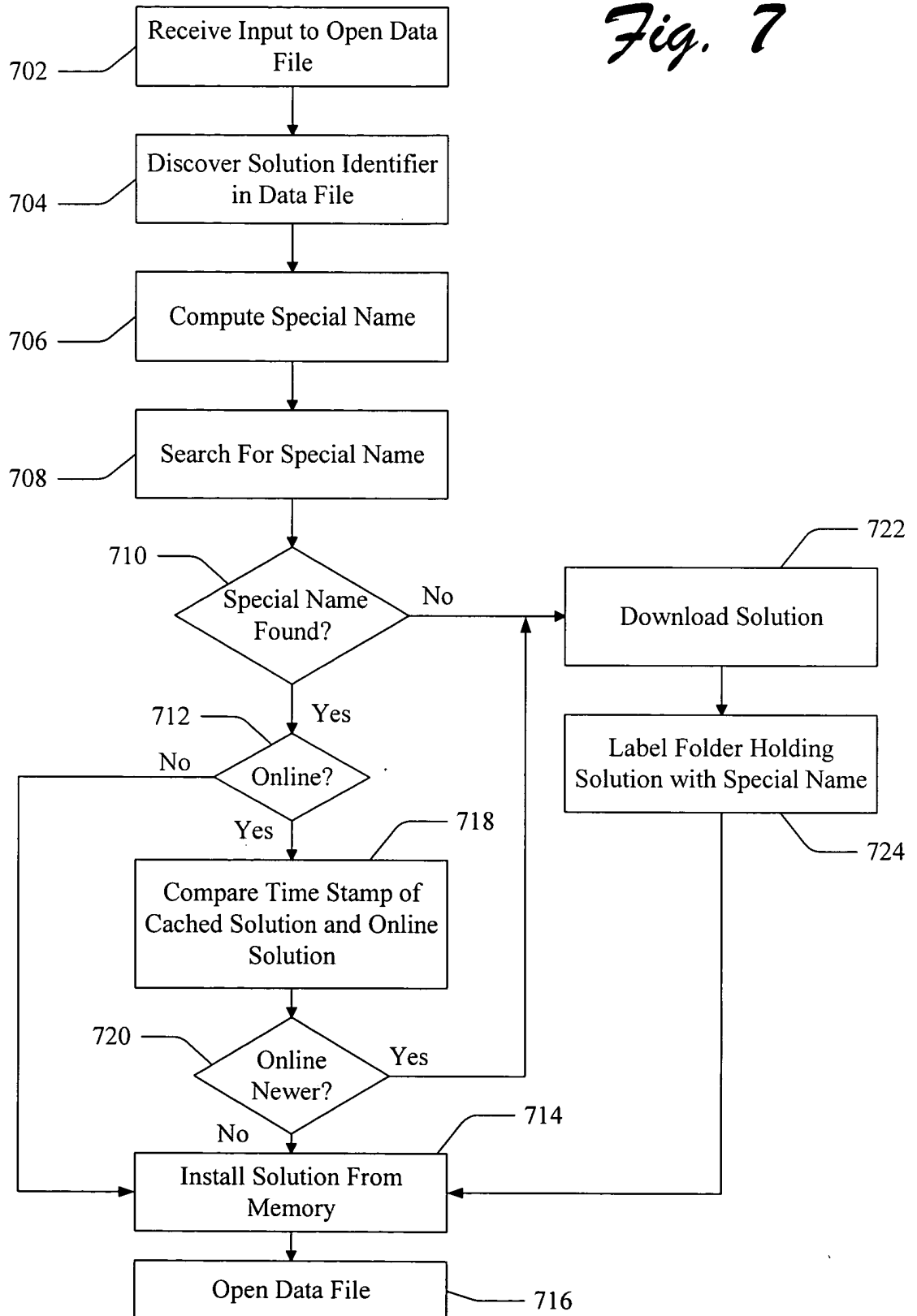


Fig. 6a*Fig. 6b*

700

Fig. 7

Travel Itinerary [Sort]

Purpose:

Traveler: Start Date: End Date:

Appointment

Start Date: Departure Date: Start Time: Departure Time: End Date: Arrival Date:

Location:

Address Line 1:

Address Line 2:

City:

State/Province: Postal Code:

Country/Region:

Additional Info:

Contacts

Name	Title	Company	Telephone
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

☒ Repeating Table

Notes:

travellItinerary

- generalTripInfo
 - startDate
 - startTime
 - endDate
 - endTime
 - purpose
 - traveler
 - travelPlanner
- events
 - event
 - startDate
 - startTime
 - endDate
 - endTime
 - appointment
 - comment
 - contacts
 - additionalInfo
 - purpose
 - location
 - telephoneNumber
 - faxNumber
 - address
 - accommodation
 - airTransport
 - groundTransport
 - comment

Fig. 8

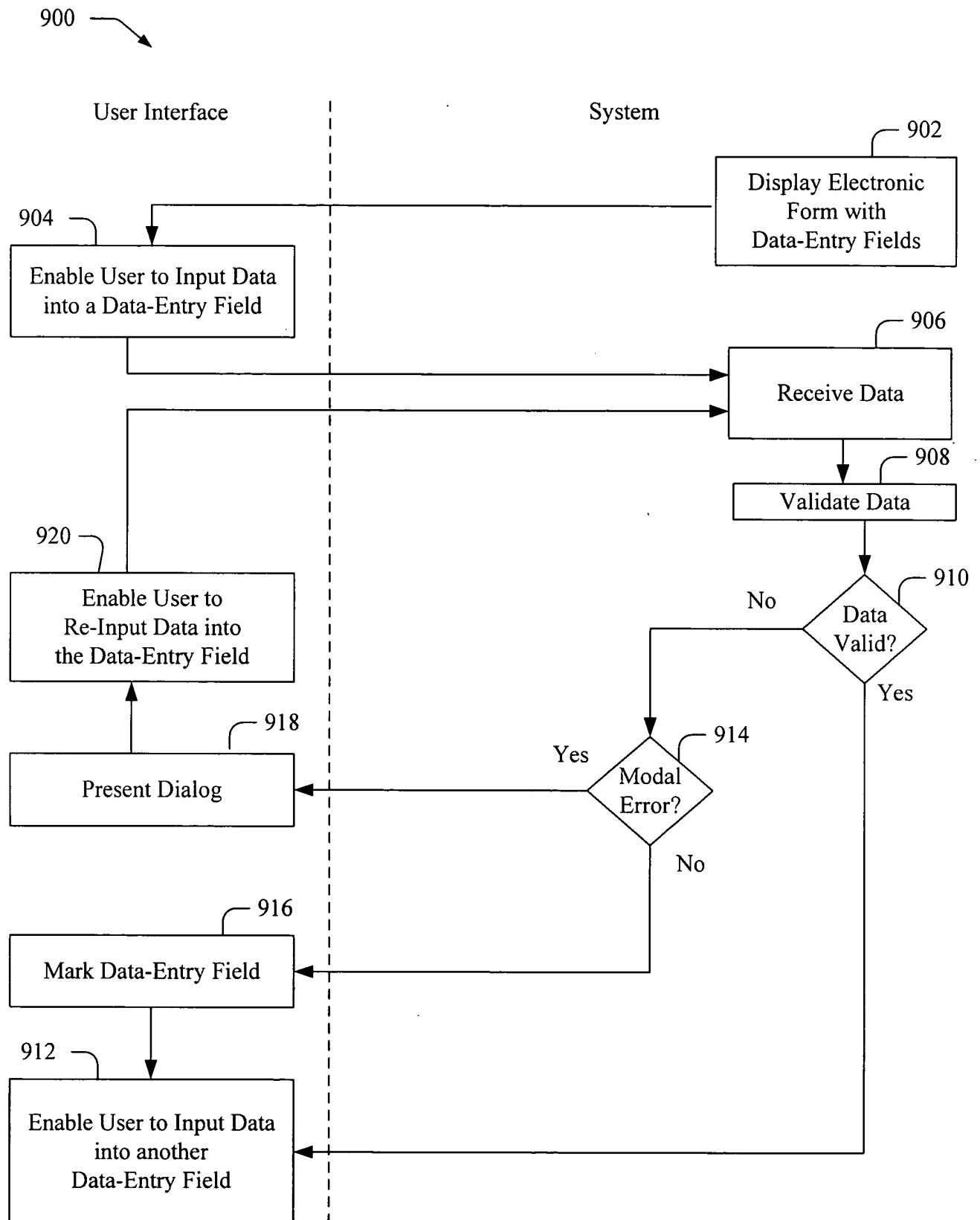
*Fig. 9*

Fig. 10

1010

Form1 - Microsoft XDocs Enterprise Edition

File Edit View Insert Format Tools Table Help

Type a question for help

Expense Report

Report Date: 1/27/2003 Expense Code: Expense Period: 2/3/2003 to

Business Purpose:

Employee

Name: Address Line 1:

Title: Address Line 2:

Department: City:

ID Number: State/Province: Postal Code:

E-mail Address: Country/Region:

Manager

Name: E-mail Address:

Microsoft XDocs

The Report Date Must Be Later Than the Expense Period

OK

Itemized Expenses

Currency: USD (\$)

Date	Description	Category	Cost (\$)
Subtotal			
Less cash advance			
Total expenses (\$)			

Notes

Signatures

Sign and print your name.

Form template installed on this computer: umischemas-microsoft-com-office-xdocs2003-expenseReportDomestic:1033

start Index - Microsoft Da... 1 Reminder MSWeb Home Page ... RE: MS1-1341US, 30... Form1 - Microsoft XD... validation-pat-edit2... 3:41 PM

Fig. 11

